

INVITATION TO BID

City of North Little Rock, Arkansas
Joe Smith, Director of Commerce and Government Affairs
120 Main, P.O. Box 5757, North Little Rock, Ar 72119

BID NUMBER: 10-2985 DATE ISSUED: MAY 24, 2010

DATE & TIME OF BID OPENING: TUESDAY, JUNE 8, 2010 @ 10:00 A.M.

F.O.B.: _____ BUYER: VICKY MILES AT 501-975-8882

CONTRACT PERIOD/ DATE DELIVERY REQUIRED: _____

BIDDER'S GUARANTEED DELIVER DATE: _____

DEMOLITION AND SITE CLEARANCE AT TWO LOCATIONS

816 Curtis Sykes
Lot 8, Block 5, East Central Addition
North Little Rock, AR
TOTAL BID PRICE

\$ _____

819 E. 13th Street
Lot 24, Block 6, East Central Addition
North Little Rock, AR
TOTAL BID PRICE

\$ _____

A 5% BID BOND IS REQUIRED WITH THE BID.

THE SUCCESSFUL BIDDER **WILL BE REQUIRED** TO FURNISH RECEIPTS FROM A LANDFILL THAT IS AUTHORIZED TO ACCEPT MATERIALS REMOVED FROM THE ABOVE LOCATION. THESE RECEIPTS MUST ACCOMPANY INVOICE FOR PAYMENT.

ANY QUESTIONS REGARDING THIS BID AND TO SET UP AN APPOINTMENT TO INSPECT THE SITE SHOULD BE DIRECTED TO: FELICIA MCHENRY, CODE ENFORCEMENT OFFICER, 501-791-8581.

NOTE: FAILURE TO FILL OUT AND SIGN THE INVITATION TO BID SHEET WILL RESULT IN REJECTION OF THE BID.

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that they have read and agree to the requirements set forth in this bid proposal, including specifications, conditions and pertinent information regarding the articles being bid on, and agree to furnish these articles at the prices stated.

NAME OF FIRM: _____ DATE: _____

PHONE NUMBER: _____ AR TAX PERMIT NO. _____

BUSINESS ADDRESS: _____

SIGNATURE OF AUTHORIZED PERSON & TITLE: _____

UNSIGNED BIDS WILL BE REJECTED

THE CITY OF NORTH LITTLE ROCK, ARKANSAS
Bid for Demolition and Site Clearance

The undersigned, having familiarized myself with the existing conditions on the Project Area affecting the cost of the work, and with the Contract Documents (which includes invitation for bids, instruction to bidders, the form of bid bond, form of Non-Collusion affidavit, General conditions, form of Surety bonds as prepared by: _____ and on file in the office of _____, Hereby proposes to furnish all supervision, technical personnel, labor materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition and site clearance at:

816 Curtis Sykes, Lot 8, Block 5, East Central Addition, North Little Rock, Arkansas

for the sum of _____ Dollars. (\$ _____) in addition and above the value of such salvage materials specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at an approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

Name

Address

City, State, Zip Code

Phone

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819 E. 13th Street, Lot 24, Block 6, East Central Addition, North Little Rock, Arkansas

for the sum of _____ Dollars. (\$ _____) in addition and above the value of such salvage materials specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at an approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

Name

Address

City, State, Zip Code

Phone

TERMS AND CONDITIONS

PLEASE READ CAREFULLY

1. When submitting an "Invitation to Bid," the bidder warrants that the commodities covered by the bid shall be free from defects in material and workmanship under normal use and service. In addition, bidder must deliver new commodities of the latest design and model, unless otherwise specified in the "Invitation to Bid."
2. Prices quoted are to be net process, and when an error is made in extending total prices, the City may accept the bid for the lesser amount whether reflected by extension or by the correct multiple of the unit price.
3. Discounts offered will be taken when the City qualifies for such. The beginning date for computing discounts will be the date of invoice or the date of delivery and acceptance, whichever is later.
4. When bidding other than the brand and/or model specified in the "Invitation to Bid," the brand and/or model number must be stated by that item in the "Invitation to Bid," and descriptive literature be submitted with the bid.
5. The City reserves the right to reject any and all bids.
6. The Purchasing office reserves the right to award items, all or none, or by line item(s).
7. Quality, time and probability of performance may be factors in making an award.
8. Bid quotes submitted will remain firm for 30 calendar days from bid opening date; however, the prices may remain firm for a longer period of time if mutually agreeable between bidder and the Department of Commerce and Governmental Relations.
9. Bidder must submit a completed signed copy of the front page of the "Invitation to Bid" and must submit any other information required in the "Invitation to Bid."
10. In the event a contract is entered into pursuant to the "Invitation to Bid," the bidder shall not discriminate against any qualified employee or qualified applicant for employment because of race, sex, color, creed, national origin or ancestry. The bidder must include in any and all subcontracts a provision similar to the above.
11. Sales or use tax is not to be included in the bid price, but is to be added by the vendor to the invoice billing to the City. Although use tax is not to be included in this bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
12. Prices quoted shall be "Free on Board" (F.O.B.) to destination at designated facility in North Little Rock. Charges may not be added after the bid is opened.
13. In the event of two or more identical low bids, the contract may be awarded arbitrarily or for any reason to any of such bidders or split in any proportion between them at the discretion of the Department of Commerce and Governmental Relations.
14. Specifications furnished with this Invitation are intended to establish a desired quality or performance level, or other minimum dimensions and capacities, which will provide the best product available at the lowest possible price. Other than designated brands and/or models approved as equal to designated products shall receive an equal consideration.
15. Samples of items when required, must be furnished free, and, if not called for within 30 days from date of bid opening, will become property of the City.
16. Bids received after stated time for opening will not be considered.
17. Guarantees and warranties should be submitted with the bid, as they may be a consideration in making an award.
18. **CONSTRUCTION**
 - A. Contractor is to supply the City with evidence of having and maintaining proper and complete insurance, specifically Workman's Compensation Insurance in accordance with the laws of the State of Arkansas, Public Liability and Property Damage. All premiums and cost shall be paid by the Contractor. In no way will the City be responsible in case of accident.
 - B. When noted, a Certified check or bid bond in the amount of 5% of total bid shall accompany bid.
 - C. A Performance Bond equaling the total amount of any bid exceeding \$10,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Act 351 or 1953 as amended by Act 539 of 1979).
19. **LIQUIDATED DAMAGES** - Liquidated damages shall be assessed beginning on the first day following the maximum delivery or completion time entered on this bid form and/or provided for by the plans and specifications.
20. **AMBIGUITY IN BID** - Any ambiguity in any bid as the result of omission, error, lack of clarity or non-compliance by the bidder with specifications, instructions, and all conditions of bidding shall be construed in the light most favorable to the City.
21. The bid number should be stated on the face of the sealed bid envelope. If it is not, the envelope will have to be opened to identify.

22. Whenever a bid is sought seeking a source of supply for a specified period of time for materials and services, the quantities of usage shown are estimated ONLY. No guarantee or warranty is given or implied by the participants as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for the bidders information ONLY and will be used for tabulation and presentation of bid and the participant reserves the right to increase or decrease quantities as required.
23. The City of North Little Rock reserves the right to reject any and all bids, to accept in whole or in part, to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications in those cases where efficiency of operation will not be impaired, and unless otherwise specified by the bidder, to accept any item in the bid. If unit prices and extensions thereof do not coincide, the City of North Little Rock may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
24. Additional information of bid forms may be obtained from:
DEPARTMENT OF COMMERCE AND GOVERNMENT AFFAIRS
120 Main Street, P.O. Box 5757, North Little Rock, Arkansas 72119 (501) 975-8881